

Office Mailing Address:
Albert Russo, Trustee
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Send Payments **ONLY** to:
Albert Russo, Trustee
PO Box 933
Memphis, TN 38101-0933

OFFICE OF THE STANDING CHAPTER 13 TRUSTEE
REPORT OF RECEIPTS AND DISBURSEMENTS
Activity for the period from 01/01/2024 to 12/31/2024
Chapter 13 Case No. 22-15547 / CMG

Carolyn L Brooks

Petition Filed Date: 07/12/2022
341 Hearing Date: 08/11/2022
Confirmation Date: 12/07/2022

Case Status: Open / Confirmed

RECEIPTS / PAYMENT HISTORY FOR THE TIME PERIOD SELECTED

Date	Amount	Check No.	Date	Amount	Check No.	Date	Amount	Check No.
02/01/2024	\$320.00	96094660	03/01/2024	\$320.00	96585050	04/12/2024	\$320.00	97062400
04/29/2024	\$320.00	97547030	05/24/2024	\$320.00	97993230	06/21/2024	\$320.00	98429610
07/19/2024	\$320.00	98898140	08/30/2024	\$320.00	99519770	09/27/2024	\$500.00	99977760
11/01/2024	\$500.00	10049360	11/27/2024	\$320.00	10092040			
Total Receipts for the Period: \$3,880.00 Amount Refunded to Debtor Since Filing: \$0.00 Total Receipts Since Filing: \$9,620.00								

DISTRIBUTIONS TO CREDITORS FOR THE TIME PERIOD SELECTED

CLAIMS AND DISTRIBUTIONS					
Claim #	Claimant Name	Class	Claim Amount	Amount Paid	Balance Due
0	Carolyn L Brooks	Debtor Refund	\$0.00	\$0.00	\$0.00
0	Jeffrey E. Jenkins, Esq. »» ATTY DISCLOSURE	Attorney Fees	\$4,065.00	\$4,065.00	\$0.00
1	DISCOVER BANK	Unsecured Creditors	\$2,900.68	\$0.00	\$2,900.68
2	DISCOVER BANK	Unsecured Creditors	\$6,701.83	\$0.00	\$6,701.83
3	INTERNAL REVENUE SERVICE »» 2021	Priority Creditors	\$0.00	\$0.00	\$0.00
4	INTERNAL REVENUE SERVICE	Unsecured Creditors	\$447.04	\$0.00	\$447.04
5	JEFFERSON CAPITAL SYSTEMS, LLC »» ONEMAIN	Unsecured Creditors	\$8,713.67	\$1,363.55	\$7,350.12
6	Credit Union of New Jersey	Unsecured Creditors	\$1,085.62	\$0.00	\$1,085.62
7	Credit Union of New Jersey	Unsecured Creditors	\$9,052.20	\$0.00	\$9,052.20
8	Credit Union of New Jersey »» 2013 GMC TERRAIN	Debt Secured by Vehicle	\$0.00	\$0.00	\$0.00
9	ROCKET MTG, LLC F/K/A QUICKEN LOANS, LLC »» P/249 HILLCREST/1ST MTG	Mortgage Arrears Hold Funds: Reserve	\$2,693.36	\$0.00	\$2,693.36
10	LVNV FUNDING LLC »» SYNCHRONY/PAYPAL	Unsecured Creditors	\$3,822.92	\$0.00	\$3,822.92
11	LVNV FUNDING LLC »» SYNCHRONY/CARECREDIT	Unsecured Creditors	\$4,174.37	\$0.00	\$4,174.37
12	LVNV FUNDING LLC »» SYNCHRONY/AMAZON	Unsecured Creditors	\$984.85	\$0.00	\$984.85
13	CITIBANK, N.A. »» MY BEST BUY CC	Unsecured Creditors	\$679.16	\$0.00	\$679.16
14	Verizon by American InfoSource as Agent	Unsecured Creditors	\$127.72	\$0.00	\$127.72

Chapter 13 Case No. 22-15547 / CMG

15	ROCKET MTG, LLC F/K/A QUICKEN LOANS, LLC Mortgage Arrears »» 249 HILLCREST AVE/ATTY FEES 7/21/23/AMD 8/29/23/SV 12/29/23	\$538.00	\$538.00	\$0.00
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SUMMARY

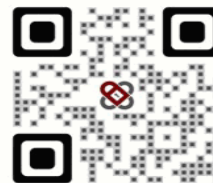
Summary of all receipts and disbursements from date filed through 1/23/2025:

Total Receipts:	\$9,620.00	Plan Balance:	\$10,142.00 **
Paid to Claims:	\$5,966.55	Current Monthly Payment:	\$500.00
Paid to Trustee:	\$667.29	Arrearages:	\$544.00
Funds on Hand:	\$2,986.16	Total Plan Base:	\$19,762.00

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****This is an approximate balance. Additional allowed claims and other variables may affect the amount to complete the plan.**